

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for Rs.1985/- incurred from the permanent advance for the month of August & September, 2009 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 382

Dated: 7th November, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,985/-** (Rupees one thousand nine hundred and eighty five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of August & September, 2009 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 382 , M.W. (O.P) DEPT., DATED: 07-11-2009.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	05-08-2009	Paid to Rajdoot Sweet Home, Lakdika Pul, Hyd., towards purchase of refreshment	120.00
02.	05-08-2009	Paid to Tehran Café towards Tea & Biscuits	30.00
03.	11-08-2009	Paid to Balaji Grand Bazar, Hyd., towards purchase of certain items	95.00
04.	19-08-2009	Paid to Balaji Grand Bazar, Hyd., towards purchase of Tea Grey Sugar & Biscuits	495.00
05.	29-08-2009	Paid to FEDCON for purchase of Tea Bags	105.00
06.	30-08-2009	Paid to Star Tyres, Jubilee Hills, Hyd., towards repair of puncher of Vehicle No.Ap-12 E-1236	100.00
07.	31-08-2009	Paid to Keerthana Florist for purchase of 2 Bokes	350.00
08.	05-09-2009	Paid to Tehran Café for Coffee	55.00
09.	06-09-2009	Paid to FEDCON for purchase of Suger	100.00
10.	17-09-2009	Paid to R.S. Traders, Gudimalkapur, Hyd., towards purchase of tumes	140.00
11.	19-09-2009	Paid to Hina Pen & Stationers, Abids, Hyd., toward purchase of Cello Bal Pen	75.00
12.	25-09-2009	Paid to Bawarchi, RTC X Road, Hyd. towards purchase of certain Foot items	110.00
13.	25-09-2009	Paid to Bawarchi, RTC X Road, Hyd., towards purchase of certain Food items	210.00
Total:			1985.00

**G. MAHMOOD MIAH,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER